

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan H Gordon
Expense Dates 07/15/13-07/29/13
Form ID TEA000115067
Approver
Start Date/Time 07/15/13 / 1200
End Date/Time 07/30/13 / 0700
Trip Location Sacramento and San Francisco
Purpose of Trip Legislative and Speaker at Conference
Authorization #/ Trip # /

REPORT TOTALS

Report Total 89.50 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 89.50 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/15/13	Parking, Auto	16.50	Cash	United States (US)	1.00		16.50
07/29/13	Railroad Fare	64.00	Cash	United States (US)	1.00		64.00
07/29/13	Parking, Auto	9.00	Cash	United States (US)	1.00		9.00

Expense Sub-Totals

Parking, Auto 25.50
Railroad Fare 64.00